

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of remuneration to certain outsourcing staff engaged and 33.66% amount of statutory recoveries including Agency Commission to Sri Sai Infotech, Hyderabad, for the period from 20.12.2010 to 19.01.2011 (31 days) - Sanction of Rs.76,781/- (Rupees Seventy Six Thousand Seven hundred and Eighty One Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 188

Dated: 11.02.2011

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
4. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
5. From M/s Sri Sai Infotech, Hyderabad, Bill. No.1 , dated: 22.01.2011.
6. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010.
7. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011

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ORDER:

Keeping in view of the orders issued vide ref 7 read above, sanction is hereby accorded for an amount of Rs.76,781/- (Rupees Seventy Six Thousand Seven hundred and Eighty One Only) i.e. (Remuneration of Rs.56,429/-, [E.P.F.@13.61%](#) Rs.7,680/-, [E.S.I.@4.75%](#) Rs.2,680/-, Agency Commission@5% Rs.2,821/-, and Service [Tax@10.3%](#) Rs.7,170/-) to Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.12.2010 to 19.01.2011 (31 days) and statutory recoveries thereon including 33.66% commission to the agency in respect of the following outsourcing staff engaged in Home Department: -

Emp Name and Designation	(From 20.12.10 to 11.01.2011) Amount Rs.	(From 12.01.11 to 19.01.2011) Amount Rs.	Total Amount
1. K.Ramesh Computer Operator	4,081/-	2,452/-	6,533/-
2. Ch.Kaleswari, Computer Operator	4,081/-	2,452/-	6,533/-
3.P.Padma Prabha, Computer Operator	3,903/-	2,452/-	6,355/-
4. D.Lavanya, Computer Operator	4,081/-	2,452/-	6,533/-
5. N.Sunitha, Computer Operator	4,081/-	2,452/-	6,533/-
6. I.Hima Bindu, Computer Operator	4,081/-	2,452/-	6,533/-
7. Mumtaz, Junior Assistant	3635/-	2168/-	5,803/-
8. B.Chetana, Junior Steno	3635/-	2168/-	5,803/-
9.L.Padmaja, TCA	3635/-	2168/-	5,803/-
Remuneration for 5 Computer Operators			56,429/-
Agency Commission (P.F.13.61%+E.S.I.4.75%+Commission5%) @ 23.36%			13,182/-
Service Tax 10.3%			7,170/-
Total Amount			76,781/-

(Rupees Seventy Six Thousand Seven hundred and Eighty One Only)

- 2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300- Other Contractual Services" during the Current Financial Year, 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.6-1-285/9,Padmarao Nagar, Secunderabad.
The Home (OP.II) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED:: BY OIRDER//

SECTION OFFICER